

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED]

Date Enrolled: 9/19/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
4/1/17	GATEWAY ACCEPTANCE	\$250	CAR PAYMENT - Client has a total with special needs and is not able to work until the baby's tracheostomy is removed.
AMOUNT TO BE REIMBURSED		\$250	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: [Signature]

Approved for purchase: Emily Kraft Date: 4/11/17

Purchase denied: _____ Date: _____

Reason for denying purchase: _____

Gateway Acceptance

Regular Payment Ledger Card Run By JKAMINSKI On 04/07/2017 @ 12:13:11 PM

Contract: [REDACTED]
 Vehicle: [REDACTED]
 V.I.N.: [REDACTED]
 Tag: [REDACTED]
 Payments: 17M @ \$250.00 B. Last: 1 @ \$109.92

Total Balance: \$1,591.90
 Total Amt Due: \$0.00
 Contractual Past Due: \$0.00
 Accrued Interest: \$0.00
 Rem Defr Interest: \$18.02
 Prin Balance: \$1,591.90
 Tax Paid: \$0.00

PayOff Amount: \$1,591.90
 Oldest Due: 04/07/2019
 Last Paid Date: 04/07/2017
 Next Due: 04/07/2017
 Start Balance: \$1,000.00

CL	Date	Amt Paid	Prin Pay	Int Paid	Amt Due	Past Due	Accrued	Fees	Payment Reference	Paid	Prin Due	Amt Due	Wk
LR	03/29/2017	0.00	0.00	0.00	0.00	275.88	0.00	12.50			1,591.90	JKAMINSKI	
PR	04/07/2017	275.88	235.48	14.52	0.00	0.00	0.00	-25.88, DBF			1,391.50	JKAMINSKI	
		2,848.38		341.90									
			2,408.10		2,750.00								